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This SDR Reporting System is for submitting SDR's to the following Army MSC/SOS's Only!  
**A12 AKZ B14**

## Supply Discrepancy Reporting



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<a href="#">New SDR</a>	<a href="#">Amendment or Cancellation</a>	<a href="#">Check Status of Existing SDR</a>
<a href="#">POC list for Help</a>		



## Army Electronic Submission of Supply Discrepancy Report

for MSC **A12 AKZ B14**

Press **Submit Button** when form is completed. If there are multiple wrong NSNs received, enter first wrong NSN, select radio button 'Additional NSN', then press **Submit Button**. Another form will come up. Fields with **\*\*** are required fields.

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<b>1 Type of SDR**</b>	Shipping
<b>2 Date of Prep**</b>	<input type="text"/>
<b>3 Report Number**</b>	<input type="text"/>
<b>3a IL Country</b>	<input type="text"/>
<b>3b IL Case</b>	<input type="text"/>
<b>3c IL Case Number</b>	<input type="text"/>
<b>4 RIC to**</b>	B14 - TACOM-RI
<b>5 Transportation Doc (GBL, Waybill, TCN, etc.)</b>	<input type="text"/>
<b>6 Reporting Activity Info**</b>	<input type="text"/>

<b>7 Contractor Information</b>	
<b>7a CAGE Number/FSCM</b>	<input type="text"/>
<b>7b Contract Number</b>	<input type="text"/>
<b>7c Office Administering Contract</b>	<input type="text"/>
<b>8 Requisition Number**</b>	<input type="text"/>
Req Number Suffix	<input type="text"/>

**9. Discrepancy Data (Shortage, Overage, Condition Code, etc.):**

<a href="#">9a</a> NSN Ordered**	<input type="text"/>	<a href="#">9b</a> Unit of Issue**	<input type="text"/>
<a href="#">9c</a> Qty Shipped**	<input type="text"/>	<a href="#">9d</a> Qty Shipped Condition Code	<input type="text"/>
<a href="#">9e</a> Qty Received**	<input type="text"/>	<a href="#">9f</a> Qty Received Condition Code	<input type="text" value="A"/>
<a href="#">9g</a> Discrepancy Qty**	<input type="text"/>		
<a href="#">9h</a> Unit Price	<input type="text"/>		
<a href="#">9i</a> Discrepancy Total Cost	<input type="text"/>		
<a href="#">9j</a> Action Code **	<input type="text"/>		

NOTE: Discrepancy Code in block 9k is mandatory. Additional discrepancy code may be entered in block 9l if applicable.

[Discrepancy Code List \(except for 'P' codes\)](#)  
[Discrepancy Code List \('P' codes only\)](#)

<a href="#">9k</a> Discrepancy Code**	<input type="text"/>	<a href="#">9l</a> Discrepancy Code	<input type="text"/>
<a href="#">9m</a> Lot Number / Serial Number	<input type="text"/>		
Input the serial numbers, separated by commas.			

**10. Discrepancy Data for Incorrect Item(s) Received:**

Fields with \*\* are required fields IF 10a is filled in.

<a href="#">10a</a> NSN Received	<input type="text"/>	<a href="#">10b</a> Unit of Issue**	<input type="text"/>
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**10. Discrepancy Data for Incorrect Item(s) Received:**  
Fields with \*\* are required fields IF 10a is filled in.

<a href="#">10a</a> NSN Received	<input type="text"/>	<a href="#">10b</a> Unit of Issue**	<input type="text"/>
<a href="#">10c</a> Qty Received**	<input type="text"/>	<a href="#">10d</a> Qty Received Condition Code	<input type="text"/>
<a href="#">10e</a> Discrepancy Qty**	<input type="text"/>		
<a href="#">10f</a> Unit Price	<input type="text"/>		
<a href="#">10g</a> Discrepancy Total Cost	<input type="text"/>		
<a href="#">10h</a> Action Code**	<input type="text"/>		

NOTE: Discrepancy Code in block 10i is mandatory. Additional discrepancy code may be entered in block 10j if applicable.  
[Discrepancy Code List \(except for 'P' codes\)](#)  
[Discrepancy Code List \('P' codes only\)](#)

<a href="#">10i</a> Discrepancy Code**	<input type="text"/>	<a href="#">10j</a> Discrepancy Code	<input type="text"/>
<a href="#">10k</a> Lot Number / Serial Number	<input type="text"/>		

Input the serial numbers, separated by commas.

NOTE: Select "Additional NSN" below if multiple incorrect NSNs were received. Select "Complete" once data is entered for all discrepancies.

**Additional NSN**  **Complete**

NOTE: Select "Additional NSN" below if multiple incorrect NSNs were received. Select "Complete" once data is entered for all discrepancies.  
**Additional NSN**  **Complete**

11 Remarks

12 Contact Information

POC\*\*   
DSN   
COMM   
FAX   
E-mail

Accuracy is important here!  
A copy of the SDR submission will be forwarded to this EMail address.



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**Standard Search**

SDR No.  Req No.  Cust No.   
 Standard Search

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**Date Search**


Claim Status  Action Officer Initials(AOI)  Action Officer   
Enter Beginning Date: January 1 1999  
Enter Ending Date: February 21 2001  
Date Search

**Pending SDR Search**

Click on the "Pending SDRs" to locate all Pending SDRs.  
All Pending SDRs

**New SDR Search**

Click on the "Unassigned SDRs" to  
Unassigned SDRs



**Navigation**

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- Shipping, Billing, Receipt

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**GENERAL**

SDR No.	Requisition No.	Status	Current Status Date
1052	W35W7F03350018	O	08-Jan-2001
Report Control No.	ICPRIC	ACMARIC	TCN
W52H0901005	<input type="text" value="B14"/>	<input type="text" value="B14"/>	W35W7F03350018XXX

FSC	NIIN	Part Number
1240	011620367	5705215

**MILESTONES**

Prepared	Received	Assigned	Closed
14-Dec-2000	08-Jan-2001	08-Jan-2001	n/a
Previous Closed Date	Reopened Date		
n/a	n/a	N/A	

**INTERNATIONAL LOGISTICS**

Country	Case	Case No.



# U.S. Army Materiel Command

## Logistics Web Portal

Army Electronic Product Support Network

- HOME** **Auth. Assistance** **PUBLIC APPLICATIONS** **TRAINING** **LINKS** **HELP**
- Main **What Is AEPS?**

Go **Public Site Search**

[Change Location](#)

**Common Links:**

- [Enter AEPS](#)
- [Access Request Form](#)
- [Auth. Assistance](#)
- [Public Applications](#)

s settings for the AEPS site.

Enter  **AEPS** **Access Request Form**

*(Restricted Access)*

*Forgot Your Password? Click Here!*      *Check Request Status? Click Here!*